

From: "Coffey, Scott" <CoffeySE@cdmsmith.com>
To: "Zhen, Davis" <Zhen.Davis@epa.gov>
CC: "Sheldrake, Sean" <sheldrake.sean@epa.gov>
Date: 4/5/2018 4:24:11 PM
Subject: Pre-RD Group Planning Document RTC, RLSO and TSHA Submittal Review and Approval Tracking Sheet
Attachments: [Planning Document Review Response to Comments, Pending Docs and RLSO Changes Tracking Sheet.xlsx](#)

Hi Davis.

Attached is the tracking sheet we're using to keep things straight on Pre-RD Group planning documents.

Big Picture: Once every cell is filled in and green, we should be done with all planning document review, approval process.

Scott

Scott Coffey, L.Hg.

Hydrogeologist

CDM Smith | consulting engineering construction operations

14432 SE Eastgate Way, Suite 100 | Bellevue, WA 98007

phone: (425) 519-8320 | mobile (206) 503-1512

email: coffeyse@cdmsmith.com | www.cdmsmith.com